

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. 26		3. Effective Date 2003DEC02		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATB DELORES TROTTER (586)574-8397 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TROTTERD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) AM GENERAL LLC 105 N NILES AVE SOUTH BEND, IN. 46617-7025 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-96-D-X001/0020	
						10B. Dated (See Item 13) 1997JAN30	
Code 0H3G6		Facility Code 4J988					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: BK NET INCREASE: \$12,859.52 <div style="text-align: right;">FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003DEC02

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-X001/0020 MOD/AMD 26	Page 2 of 4
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (HMMWV A2)

CONTRACT: DAAE07-96-D-X001, DELIVERY ORDER 0020

MODIFICATION: 26

MODIFICATION VALUE: \$12,859.52

1. THE PURPOSE OF THIS MODIFICATION 26 IS TO FUND THE WORK PREVIOUSLY PERFORMED (0007AA) FOR:

- A. IMPLEMENTING RETROFIT #83, IDLER PULLEYS & DUST COVERS;
- B. IMPLEMENTING RETROFIT #86, AIR INTAKE - INSERTS;
- C. IMPLEMENTING RETROFIT #87, BRAKE DIFFERENTIAL VALVE;
- D. IMPLEMENTING RETROFIT #89, PWR STEERING PUMP FLANGE;
- E. IMPLEMENTING RETROFIT #90, RADIATOR HOSE CLAMPS;
- F. IMPLEMENTING RETROFIT #91, 2000# FRT SPRINGS;
- G. IMPLEMENTING RETROFIT #94, AIRLIFT BRACKET; AND
- H. IMPLEMENTING RETROFIT #98, FUEL LINE CAPS

2.THE PARTY AGREES TO THE FOLLOWING:

- A. CLIN 0007AC IS BEING CREATED TO FUND WORK PREVIOUSLY PERFORMED ON VEHICLES UNDER CLIN 0007AA AS FOLLOWS:

RETROFIT #83	\$ 496.96 (8 VEHICLES @62.12 EACH)
RETROFIT #86	657.36 (8 VEHICLES @82.17 EACH)
RETROFIT #87	2,526.40 (8 VEHICLES @315.80 EACH)
RETROFIT #89	1,561.52 (8 VEHICLES @195.19 EACH)
RETROFIT #90	562.72 (8 VEHICLES @70.34 EACH)
RETROFIT #91	4,727.44 (8 VEHICLES @590.93 EACH)
RETROFIT #94	2,015.92 (8 VEHICLES @251.99 EACH)
RETROFIT #98	<u>311.20 (8 VEHICLES @38.90 EACH)</u>
 TOTAL COST	 \$12,859.52

3. SINCE THE WORK HAS ALREADY BEEN PERFORMED, THE CONTRACTOR IS AUTHORIZED TO IMMEDIATELY SUBMIT HIS INVOICE FOR THE AMOUNTS LISTED ABOVE. THE ACO IS AUTHORIZED TO SIGN DD250s AGAINST THIS MODIFICATION AS NECESSARY.

4. AS A RESULT OF THIS MODIFICATION 26, THE TOTAL DOLLAR VALUE OF DELIVERY ORDER 0020 IS INCREASED BY \$12,859.52. THE PRIOR AND CURRENT DELIVERY ORDER VALUES ARE SHOWN IN SECTION G - CONTRACT ADMINISTRATION.

5. EXCEPT FOR THE RESOLUTION OF THE MANUFACTURING OVERHEAD ALLOCATION REOPENER AS OUTLINED IN SPECIAL CONTRACT REQUIREMENTS IN PARAGRAPH H-20 OF THE BASIC CONTRACT, THE CONTRACTOR RELEASES THE GOVERNMENT FROM ANY OTHER EQUITABLE ADJUSTMENTS UNDER THIS DELIVERY ORDER MODIFICATION 002026.

*** END OF NARRATIVE A 018 ***

Name of Offeror or Contractor: AM GENERAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>RETROFIT ECP</div><div>NOUN: ECP FOR DO 0020, CLIN 0007AA PRON: J509V393JZ PRON AMD: 01 ACRN: BK AMS CD: UDR001 FMS CASE IDENTIFIER: LX-B-UDR</div><div>FUNDING IS FOR WORK PREVIOUSLY PERFORMED ON VEHICLES UNDER CLIN 0007AA</div><div>RETROFIT #83 \$ 496.96 RETROFIT #86 657.36 RETROFIT #87 2,526.40 RETROFIT #89 1,561.52 RETROFIT #90 562.72 RETROFIT #91 4,727.44 RETROFIT #94 2,015.92 RETROFIT #98 311.20</div><div>TOTAL BILLABLE AMOUNT - \$12,859.52</div><div>(End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004</div><div>\$ 12,859.52</div></div>		EA		\$ 12,859.52

Name of Offeror or Contractor: AM GENERAL LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0007AC	J509V393JZ	BK	1	\$	0.00	\$	12,859.52	\$	12,859.52
	UDR001		0DLJ6J						
					NET CHANGE	\$	12,859.52		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	BK	9711 X8242LX01X6D1000UDR 00131E1LXS2011309V393	W56HZV	\$ 12,859.52
			NET CHANGE	\$ 12,859.52

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	29,373,848.29	\$	12,859.52	\$	29,386,707.81